

B6F (Official Form 6F) (12/07)

In re Belinda Jean O'Dell,

Case No. 6:11-bk-60489  
(if known)

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 Allen & Rector, PC PO Box 1700 Lebanon MO 65536		Attorney fees				\$ 1,595.00
Account No: 1094 Creditor # : 2 Direct Merchants Bank P.O. Box 5241 Carol Stream IL 60197-5241	X	8/98 Credit Card Purchases				\$ 11,079.82
Account No: 1094 Representing: Direct Merchants Bank		NCO Management Services P.O. Box 1099 Langhorne PA 19047				
Account No: 1094 Representing: Direct Merchants Bank		HSBC Bank P.O. Box 5253 Carol Stream IL 60197				
2 continuation sheets attached						Subtotal \$
						\$ 12,674.82
						Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re Belinda Jean O'Dell,

Case No. 6:11-bk-60489  
(if known)

Debtor(s)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 3 Dish Network Dept. 0063 Palatine IL 60055-0063		On credit report				\$ 79.00
Account No: Representing: Dish Network		The CBE Group P.O. Box 900 Waterloo IA 50704				
Account No: Creditor # : 4 Evans & Green P.O. Box 10545 Springfield MO 65808		Attorney in lawsuit Mid Missouri Bank				Unknown
Account No: 4075 Creditor # : 5 GEMB/J.C. Penney P.O. Box 981402 El Paso TX 79998		2/05 On credit report				\$ 514.00
Account No: Creditor # : 6 Mid Missouri Bank 1619 E. Independence Springfield MO 65814	X	Foreclosure of real estate				\$ 57,519.71
Account No: 7420 Creditor # : 7 Sears/Citibank P.O. Box 6275 Sioux Falls SD 57117		1995 Credit Card Purchases				\$ 14,703.58

Sheet No. 1 of 2 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 72,816.29  
Total \$

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In re Belinda Jean O'Dell, Debtor(s)

Case No. 6:11-bk-60489  
(if known)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 7420  Representing: Sears/Citibank		Associated Recovery Systems P.O. Box 469046 Escondido CA 92046-9046				
Account No:  Creditor # : 8 Uder, Earl 25250 Dade Road Lebanon MO 65536		Ex-spouse				Unknown
Account No: 6035  Creditor # : 9 Wells Fargo Card Services P.O. Box 10347 Des Moines IA 50306	X	8/98 Credit Card Purchases				\$ 14,700.65
Account No: 6035  Representing: Wells Fargo Card Services		Focus Receivables P.O. Box 725069 Atlanta GA 31139.				
Account No: 6035  Representing: Wells Fargo Card Services		Wells Fargo P.O. Box 5445 Portland OR 97208				
Account No: 3949  Creditor # : 10 WFNNB/Dress Barn P.O. Box 182789 Columbus OH 43218-2789		7/00 On credit report				\$ 454.00

Sheet No. 2 of 2 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 15,154.65
Total \$	\$ 100,645.76

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF MISSOURI  
SOUTHERN DIVISION

IN RE:

Belinda O'Jelly

CASE NO.

11-60489

Debtor(s)

**VERIFICATION**

The following pages have been amended:

Schedule F & Matrix

**UNSWORN DECLARATION UNDER PENALTY OR PERJURY  
OF INDIVIDUAL(S) TO SCHEDULES**

Declare(s) under penalty that the foregoing schedules have been read by the Debtor(s) and that the schedules are true and correct to the best of Debtor(s)' knowledge, information and belief.

Dated: 4/20/11

X Belinda O'Jelly  
DEBTOR

\_\_\_\_\_  
DEBTOR